

Message Text

UNCLASSIFIED

PAGE 01 STATE 099366
ORIGIN EB-08

INFO OCT-01 ARA-14 ISO-00 COME-00 /023 R

DRAFTED BY EB/CTA/OCA/CM:JREILLY:BR
APPROVED BY EB/EX:RNDERTADIAN
EB/EX:HHENNESSY

-----067839 182311Z /73

P 182236Z APR 78
FM SECSTATE WASHDC
TO AMEMBASSY BOGOTA PRIORITY

UNCLAS STATE 099366

E.O. 11652: N.A.

TAGS: OTRA, BEXP

SUBJECT:FOREIGN BUYERS PROGRAM: FUNDING OF PER DIEM/
- TRAVEL EXPENSES FOR FSL MARIO CEDIEL

REF: (A) STATE 096688; (B) BOGOTA 2746

1. EB/EX AGREES PAY SUBSISTENCE NOT TO EXCEED 50 DOLS
DAILY FOR FSL CEDIEL FOR PERIOD MAY 9 AND 10. EB BUREAU
WILL ALSO FUND ONE WAY TRAVEL EXPENSES OF CEDIEL FROM
GREENVILLE, SOUTH CAROLINA, TO WASHINGTON, D.C.

2. POST IS REQUESTED TO ISSUE TRAVEL AUTHORIZATION TO FSL
CEDIEL CHARGING APPROPRIATION 1980113, ALLOTMENT 1005,
OBLIGATION 800426, FUNCTION 0042, OBJECT 2154. AMOUNT
130.00 DOLS TO COVER TWO DAYS SUBSISTENCE AND TRAVEL
MENTIONED ABOVE.

3. POST IS ALSO REQUESTED FORWARD ASAP TO EB/EX ROOM 6820
TWO COPIES OF TRAVEL AUTHORIZATION. FOLLOWING COMPLETION
OF TRAVEL, FORWARD EB/EX ONE COPY OF TRAVEL VOUCHER
UNCLASSIFIED

UNCLASSIFIED

PAGE 02 STATE 099366

CHARGING ABOVE FISCAL DATA.

4. EB/OCA WELCOMES OPPORTUNITY TO CONSULT WITH CEDIEL AND
IS PLANNING BRIEFING FOR HIM AT DEPARTMENT OF STATE MAY 9

BEGINNING 1000 HOURS, ROOM 3336. WILL ARRANGE MEETINGS
WITH ARA COMMERCIAL COORDINATOR, DESK OFFICER FOR

COLOMBIA AND VISIT TO FOREIGN SERVICE INSTITUTE. CONTACT
OFFICER IN EB/OCA IS JAMES REILLY. CHRISTOPHER

UNCLASSIFIED

NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 18 apr 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE099366
Document Source: CORE
Document Unique ID: 00
Drafter: JREILLY:BR
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780166-0654
Format: TEL
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780443/aaaabkkg.tel
Line Count: 64
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 697907ac-c288-dd11-92da-001cc4696bcc
Office: ORIGIN EB
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 78 STATE 96688, 78 BOGOTA 2746
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 29 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2928053
Secure: OPEN
Status: NATIVE
Subject: FOREIGN BUYERS PROGRAM: FUNDING OF PER DIEM/ - TRAVEL EXPENSES FOR FSL MARIO CEDIEL
TAGS: OTRA, BEXP
To: BOGOTA
Type: TE
vdkgvwkey: odbc://SAS/SAS.dbo.SAS_Docs/697907ac-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
Declassified/Released
US Department of State
EO Systematic Review
20 Mar 2014
Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014